

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:		17901 CITY OF LAKEWOOD															
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,189.14	0.00	0.00	0.00	0.00	0.00	7,189.14	0.00	37,091.81	44,280.95
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,912.32	0.00	0.00	0.00	0.00	0.00	2,912.32	0.00	18,691.16	21,603.48
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,108.03	0.00	0.00	0.00	0.00	0.00	12,108.03	0.00	18,816.73	30,924.76
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,209.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,209.49	\$0.00	\$74,599.70	\$96,809.19
ALLOCATED/DISTRIBUTED						0.00								22,209.49	0.00	74,599.70	96,809.19
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00